

Message

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**From:** Stephens, Shana [Stephens.Shana@epa.gov]  
**Sent:** 11/25/2020 5:21:07 PM  
**To:** Thomas, John P. (DDOT) [john.pthomas@dc.gov]; Moncavage, Carissa [Moncavage.Carissa@epa.gov]  
**Subject:** RE: SWPPP link for Washington DC Dept of Transportation NOIs

Hi John,

We have reviewed the NOI's for **Nonresponsive based on revised scope** and DCR05J00L and do have some additional comments for **Nonresponsive based on revised scope** and DCR05J00L. The comments are as follows:

- 1) **DCR05J00L:** The NOI still indicates the discharge goes to the Northwest Branch of the Anacostia River, as per previous correspondence it appears as though it should be Hickey Run. Please make sure this is consistent throughout the SWPPP as well as the NOI.
- 2) **DCR05J00L and** **Nonresponsive based on revised scope** Endangered Species Criteria Summary is not consistent with the Endangered Species Criteria listed. The summary statement for Criteria C should be consistent with the guidance provided in Appendix E in the MSGP.

3)

4)

**Nonresponsive based on revised scope**

If you would like to discuss further, please let me know your availability early next week and I will send you a Teams invite.

Thanks,

Shana Stephens  
Life Scientist  
U.S. EPA Region III  
Water Division, Clean Water Branch, Permits Section  
1650 Arch Street (3WD41)  
Philadelphia, PA 19103  
215-814-2771

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**From:** Thomas, John P. (DDOT) <john.pthomas@dc.gov>  
**Sent:** Friday, November 20, 2020 2:23 PM  
**To:** Stephens, Shana <Stephens.Shana@epa.gov>; Moncavage, Carissa <Moncavage.Carissa@epa.gov>  
**Subject:** Re: SWPPP link for Washington DC Dept of Transportation NOIs

Hi Shana,

Here is the link from the NOI and you should see them now. If there is anything missing or wrong can we chat on Teams to go over it?

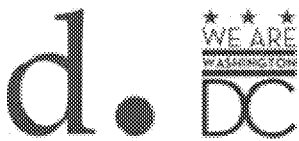
<https://wiki.ddot.dc.gov/display/PMO/DDOT+SWPPP+Files+for+EPA>

Thanks,

**John Thomas**  
*Chief Performance Officer*

Office of Director  
District Department of Transportation  
55 M Street S.E. Suite 300,  
Washington, DC 20003

m. 202-213-4170  
e. [john.pthomas@dc.gov](mailto:john.pthomas@dc.gov)  
w. [ddot.dc.gov](http://ddot.dc.gov)



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**From:** Stephens, Shana <[Stephens.Shana@epa.gov](mailto:Stephens.Shana@epa.gov)>  
**Sent:** Friday, November 20, 2020 2:05 PM  
**To:** Moncavage, Carissa <[Moncavage.Carissa@epa.gov](mailto:Moncavage.Carissa@epa.gov)>; Thomas, John P. (DDOT) <[john.pthomas@dc.gov](mailto:john.pthomas@dc.gov)>  
**Subject:** RE: SWPPP link for Washington DC Dept of Transportation NOIs

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Hi John!

**Nonresponsive based on revised scope**

Thanks!

Shana Stephens  
Life Scientist  
U.S. EPA Region III  
Water Division, Clean Water Branch, Permits Section  
1650 Arch Street (3WD41)  
Philadelphia, PA 19103  
215-814-2771

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**From:** Stephens, Shana  
**Sent:** Monday, November 2, 2020 7:35 AM  
**To:** Moncavage, Carissa <Moncavage.Carissa@epa.gov>; Thomas, John P. (DDOT) <john.pthomas@dc.gov>  
**Subject:** RE: SWPPP link for Washington DC Dept of Transportation NOIs

Hi John,

## Nonresponsive based on revised scope

Thank you,

Shana Stephens  
Life Scientist  
U.S. EPA Region III  
Water Division, Clean Water Branch, Permits Section  
1650 Arch Street (3WD41)  
Philadelphia, PA 19103  
215-814-2771

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**From:** Thomas, John P. (DDOT) <john.pthomas@dc.gov>  
**Sent:** Wednesday, June 17, 2020 12:54 PM  
**To:** Moncavage, Carissa <Moncavage.Carissa@epa.gov>  
**Cc:** Rhones, Aaron (DDOT) <aaron.rhones@dc.gov>  
**Subject:** Re: SWPPP link for Washington DC Dept of Transportation NOIs

Hi Carrisa,

Here are the responses to the questions. [Here is the shared folder with the SWPPP and the IPAC Reports.](#) We stand ready to address any corrections or follow questions.,

DCR05J00L

1. The ESA section on the NOI lists criterion A but the SWPPP includes a criterion C form. Which ESA criterion applies to this discharge?
  - a. Criterion C - see the report in the shared SWPPP folder for 1403 W Street NE

2. The Criterion C form included in the SWPPP indicates the discharge goes to Hickey Run, however, the NOI indicates the discharge goes to the Northwest Branch of the Anacostia River. What is the receiving waterbody for this discharge?
  - a. Northwest Branch
3. The USFWS consultation is dated 7/18/2016, according to the USFWS (Chesapeake Bay Ecological Services Field Office) an iPAC evaluation needs to be conducted within the last 90 days of the NOI submission. Please re-evaluate the action area using the USFWS iPAC tool and submit the results to me.
  - a. See Attached iPAC result for 1403 W Street NE

**Nonresponsive based on revised scope**

Thanks,

**John Thomas**

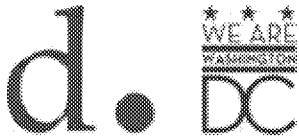
*Chief Performance Officer*

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Washington, DC 20003

m. 202-213-4170

e. [john.pthomas@dc.gov](mailto:john.pthomas@dc.gov)

w. [ddot.dc.gov](http://ddot.dc.gov)



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**From:** Moncavage, Carissa <[Moncavage.Carissa@epa.gov](mailto:Moncavage.Carissa@epa.gov)>

**Sent:** Tuesday, June 16, 2020 5:33 PM

**To:** Thomas, John P. (DDOT) <[john.pthomas@dc.gov](mailto:john.pthomas@dc.gov)>

**Cc:** Rhones, Aaron (DDOT) <[aaron.rhones@dc.gov](mailto:aaron.rhones@dc.gov)>

**Subject:** RE: SWPPP link for Washington DC Dept of Transportation NOIs

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I do have a few [questions/comments](#) for your consideration. It's unclear how sectors E and D apply to DCR05J00L and [Nonresponsive based on revised scope](#). The SWPPPs for these two sites identify stockpiles of milled asphalt, sand, and sand aggregate but I didn't see anything that indicated the activity associated with these stockpiles. Are these stockpiles stored at the site all the time? How did they/do they get there and what are they used for?

DCR05J00L

1. The ESA section on the NOI lists criterion A but the SWPPP includes a criterion C form. Which ESA criterion applies to this discharge?
2. The Criterion C form included in the SWPPP indicates the discharge goes to Hickey Run, however, the NOI indicates the discharge goes to the Northwest Branch of the Anacostia River. What is the receiving waterbody for this discharge?
3. The USFWS consultation is dated 7/18/2016, according to the USFWS (Chesapeake Bay Ecological Services Field Office) an iPAC evaluation needs to be conducted within the last 90 days of the NOI submission. Please re-evaluate the action area using the USFWS iPAC tool and submit the results to me.

**Nonresponsive based on revised scope**

# Nonresponsive based on revised scope

Let me know if you have any questions.

Thank you,  
Carissa

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**From:** Thomas, John P. (DDOT) <[john.pthomas@dc.gov](mailto:john.pthomas@dc.gov)>  
**Sent:** Tuesday, June 16, 2020 11:15 AM  
**To:** Moncavage, Carissa <[Moncavage.Carissa@epa.gov](mailto:Moncavage.Carissa@epa.gov)>  
**Cc:** Rhones, Aaron (DDOT) <[aaron.rhones@dc.gov](mailto:aaron.rhones@dc.gov)>  
**Subject:** Re: SWPPP link for Washington DC Dept of Transportation NOIs

Hi Carrissa,

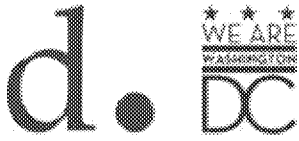
Thanks for the update and yes - you can contact me and Aaron Rhones who is cc'd here so we can be responsive to your needs and questions.

Thanks,

**John Thomas**  
*Chief Performance Officer*

Office of Director  
District Department of Transportation  
55 M Street S.E. Suite 300,  
Washington, DC 20003

m. 202-213-4170  
e. [john.pthomas@dc.gov](mailto:john.pthomas@dc.gov)  
w. [ddot.dc.gov](http://ddot.dc.gov)



---

**From:** Moncavage, Carissa <[Moncavage.Carissa@epa.gov](mailto:Moncavage.Carissa@epa.gov)>  
**Sent:** Tuesday, June 16, 2020 9:38 AM  
**To:** Thomas, John P. (DDOT) <[john.pthomas@dc.gov](mailto:john.pthomas@dc.gov)>  
**Cc:** Rhones, Aaron (DDOT) <[aaron.rhones@dc.gov](mailto:aaron.rhones@dc.gov)>  
**Subject:** RE: SWPPP link for Washington DC Dept of Transportation NOIs

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Hi John,

I was able to access the SWPPPs for the three sites listed below. Are you the contact person should I have any questions moving forward?

Thanks,  
Carissa

**Carissa Moncavage**  
NPDES Permits Section  
Clean Water Branch  
U.S. EPA Region 3, Water Division  
(215) 814-5798  
(pronouns: she/her)

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**From:** Thomas, John P. (DDOT) <[john.pthomas@dc.gov](mailto:john.pthomas@dc.gov)>  
**Sent:** Monday, June 15, 2020 3:05 PM  
**To:** Moncavage, Carissa <[Moncavage.Carissa@epa.gov](mailto:Moncavage.Carissa@epa.gov)>  
**Cc:** Rhones, Aaron (DDOT) <[aaron.rhones@dc.gov](mailto:aaron.rhones@dc.gov)>  
**Subject:** SWPPP link for Washington DC Dept of Transportation NOIs

Hi Carrisa,

Thanks for taking the time to help me today. Here is the link to the folder that contains all three SWPPPs for the District Department of Transportation.

Here are the names of the three NOIs in the system. If you have any issues please let me know ASAP so I can quickly resolve.

1. DDOT W Street and Bridge Maintenance Facility

## Nonresponsive based on revised scope

Thanks,

**John Thomas**

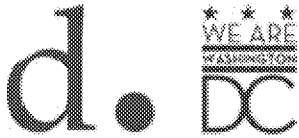
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For the latest information on the District Government's response to COVID-19 (Coronavirus), please visit [coronavirus.dc.gov](http://coronavirus.dc.gov).